

MISSOURI DEPARTMENT OF REVENUE DIVISION OF TAXATION AND COLLECTION P.O. BOX 300, JEFFERSON CITY, MISSOURI 65105-0300 (573) 751-2611 TDD (800) 735-2966

	FORM	
1	536	

(REV. 10-2003)

DLN

PAGE	OF	

TRANSPORTER REPORT OF DELIVERIES

SEE INSTRUCTION	ONS ON RI	EVERSE SIDE												
COMPANY NAME			LICENSE 1	LICENSE NUMBER		FEIN SCHEDULE			YPE	MONTH, YEAR				
COLLEGE E TYPE						DRODUCT TYPE	CIRCL	FONE						
SCHEDULE TYPE	ries of fuel fro	om in-state locations t	to out of stat	e location	ne (evnorte)	PRODUCT TYPE 065 – Gasoline			072 Dv	ed Kerosene	204 Die I	Singal I India	- d D400	
1A. Total all deliveries of fuel from in-state locations to out of state locations (exports)					` ' '							284 – Bio-Diesel – Undyed B100		
2A. Total all deliveries of fuel from out-of-state locations to in-state locations (imports)					ns (imports)	123 – Alcohol 130 – Jet Fuel 160 – Clear Diese			ear Diesel Fue	el Fuel 285 – Soy Oil 122 – Blending Components				
3A. Totals all delive	eries of fuel b	etween points in the	state (intrast	ate)		124 – Gasohol	142 – 0	Clear Kerosene	228 – Dy	ed Diesel Fue	l 122 – Bien (Ide	ntify)	enis	
PERSON HIRING THE CARRIER SELLER		!			DELIVERED TO:						GALLONS			
1 COMPANY NAME	2 FEIN	3 COMPANY NAME	4 FEIN	5 MODE	6 ORIGIN	7 NAME		8 ADDRESS	9 FEIN	10 DATE DELIVERED	11 DOCUMENT NUMBER	12 GROSS	13 NET	
			•				·			P	AGE TOTAL			
										SCHED	ULE TOTAL			
I do hereby certify und	er the penalty of	of perjury that the forego	oing and attach	ned reports	s are a true and	correct statement to th	ne best of m	y knowledge and full pr	esentation of a	II transactions fro	om the best informa	tion available.		
PRINT NAME SIGNATURE						TITLE DATE								

INSTRUCTIONS FOR TRANSPORTER REPORT OF DELIVERIES

General Instructions

This report provides details of each motor fuel delivery.

Each delivery of product should be listed on separate lines. Complete a separate schedule for each product type.

If you have questions or need assistance in completing this form, please call (573) 751-2611 or e-mail excise@dor.mo.gov. You may also access the department's web site at www.dor.mo.gov/tax/business/excise/fuel/forms/ to obtain this form.

Identifying Information

Company Name, License Number, and FEIN: Enter the name and numbers for the transporter of the motor fuel.

Schedule Type: Schedule 1A — Total all deliveries of fuel from in-state locations to out-of-state locations (exports).

Schedule 2A — Total all deliveries of fuel from out-of-state locations to in-state locations (imports).

Schedule 3A — Total all deliveries of fuel between points in the state (intrastate).

Column Instructions

Columns 1 and 2: Person Hiring the Carrier — Enter the name and FEIN of the company that hired the carrier.

Columns 3 and 4:Seller — Enter the name and FEIN of the company from whose account the product was withdrawn at the terminal.

Column 5: Mode of Transport — Enter the mode of transport from the terminal. Use one of the following:

J = Truck R = Rail B = Barge PL = Pipeline

Column 6: Origin — Enter the city and state shown on the delivery document (bill of lading, manifest or other loading document issued by the

terminal operator) where the petroleum product was loaded for each delivery. If the product was loaded at a terminal, enter the IRS

Terminal Control Code assigned to that terminal.

Columns 7, 8 and 9: Delivered To — Enter the name, address (destination state if not delivered to a terminal) and FEIN of the final delivery point. If

delivered to a terminal, enter the IRS Terminal Control Code for that terminal.

Column 10: Date Shipped — Enter the date the petroleum product was delivered for each delivery (MM/DD/CC/YY).

Column 11: Document Number — Enter the identifying number from the document issued at the terminal when product is removed from the rack.

In case of pipeline or barge movements, enter the pipeline or barge ticket number.

Columns 12 and 13: Gallons — Enter the number of gross and/or net gallons delivered for each delivery.

MO 860-1214 (10-2003)